## County of Centre Forfeiture Account Period: July 1, 2014 to June 30, 2015

# Revenue and Expenditure Summary

Beginning balance as of 07/01/14	·	\$ 359,365.95
Revenue	,	
Cash Forfeitures	2,906.00	
Shared Forfeitures	61,982.76	
Proceeds Received from Sale of For	•	
Interest	761.45	
Restitution		
Copy Fees		
Other	29.23	
Total Revenue		65,679.44
Total Available		425,045.39
Expenditures		
Municipal Task Force Support	577.55	
Maintenance of Forfeited Property	1,210.00	
Education/Training	2,392.00	
Data Processing Equipment/Supplies	971.01	
Investigative equipment/Supplies	8,051.06	
Other Equipment Supplies	19,474.01	
Vehicles	1,256.90	
Other Equipment Supplies	427.50	
Total Expenditurs		34,360.03
Ending Balance as of 06/30/15		\$ 390,685.36

County of Centre Forfeiture Account Period: July 1, 2014 to June 30, 2015

Reconciliation of Attorney General Report to Book Balance

## **Attorney General - Asset Forfeiture Report**

Beginning Balance as of 07/01/14	\$ 359,365.95
Income	\$ 65,679.44
Expense	\$ 34,360.03
Ending balance of of 06/30/15	\$ 390,685.36
<u>District Attorney Book Balance</u> Checking Account	\$ 390,692.35
Total Book Balance	\$ 390,685.36

County of Centre Forfeiture Account Period: July 1, 2014 to June 30, 2015

Item(s) Forfeited from July 1, 2014 to June 30, 2015

Forfeited Items	<u>Use of Item</u>	<u>Amo</u>	unt Received
Shared Forfeiture	Deposited into Forfeiture Account	\$	28,648.00
Shared Forfeiture	Deposited into Forfeiture Account	\$	3,996.00
Shared Forfeiture	Deposited into Forfeiture Account	\$	658.74
Shared Forfeiture	Deposited into Forfeiture Account	\$	8,350.00
Forfeiture	Deposited into Forfeiture Account	\$	1,692.00
Shared Forfeiture	Deposited into Forfeiture Account	\$	4,381.00
Shared Forfeiture	Deposited into Forfeiture Account	\$	1,478.40
Shared Forfeiture	Deposited into Forfeiture Account	\$	11,674.00
Forfeiture	Deposited into Forfeiture Account	\$	514.00
Forfeiture	Deposited into Forfeiture Account	\$	700.00
Shared Forfeiture	Deposited into Forfeiture Account	\$	2,796.62
	Deposited into Forfeiture Account		
Total Received		\$	64,888.76

Item(s) Forfeited in previous years and diposed of between from July 1, 2014 to June 30, 2015

Forfeited Items

Use of Item

Amount Received

No Activity for 2014/2015

Total Received form Sales

\$ \_\_\_\_\_\_\_

### Office of Attorney General Commonwealth of Pennsylvania Contolled substance Asset Forfeiture Report July 1, 2014- June 30,2015

### STARTING BALANCE

359,365.95

#### INCOME

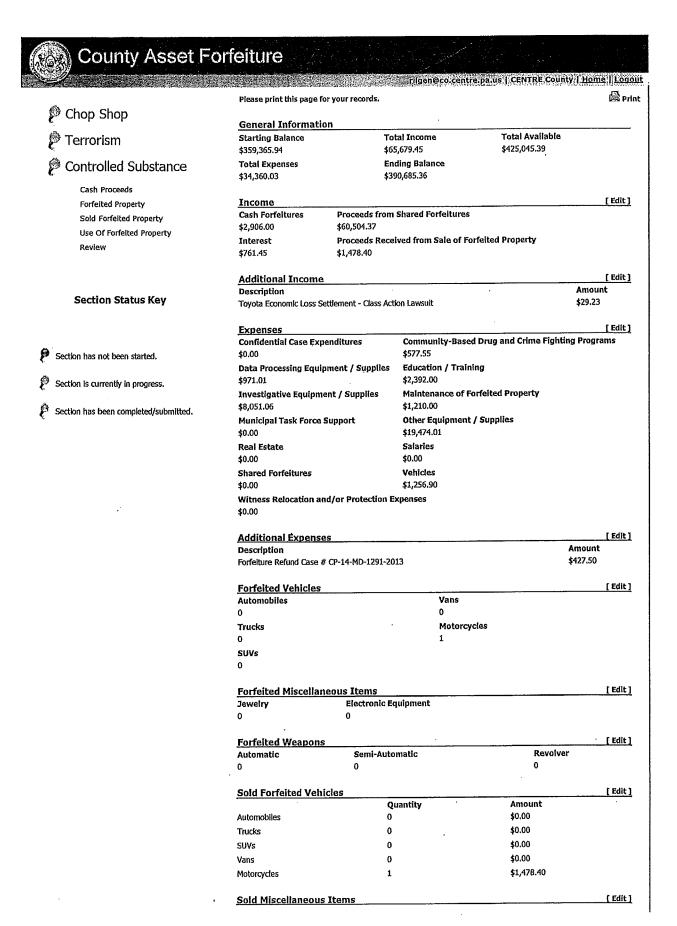
Title		Amount
Cash Forfeitures	Α	2,906.00
Proceeds Received form Shared Forfeitures	В	61,982.76
Interest	С	761.45
Proceeds Received from Sale of Forfeited Property (From		
Schedule 3 - total line)	D	-
Other	E	29.23
Total Income		65,679.44

### **EXPENSES**

Title		Amount
Community-Based Drug and Crime Fighting Programs	1_	577.55
Confidential Case Expenditures	2	-
Data Processing Equipment/Supplies	3	971.01
Education/Training	4	2,392.00
Investigative equipment/Supplies	5	8,051.06
Maintenance of Forfeited Property	6	1,210.00
Municipal Task Force Support	7	-
Other Equipment Supplies	8	19,474.01
Real Estate	9	-
Salaries	10	
Shared Forfeitures	11	-
Vehicles	12	1,256.90
Witness Relocation and/or Protection Expenses	13	-
Other Equipment Supplies	14	427.50
Total Expenses		34,360.03

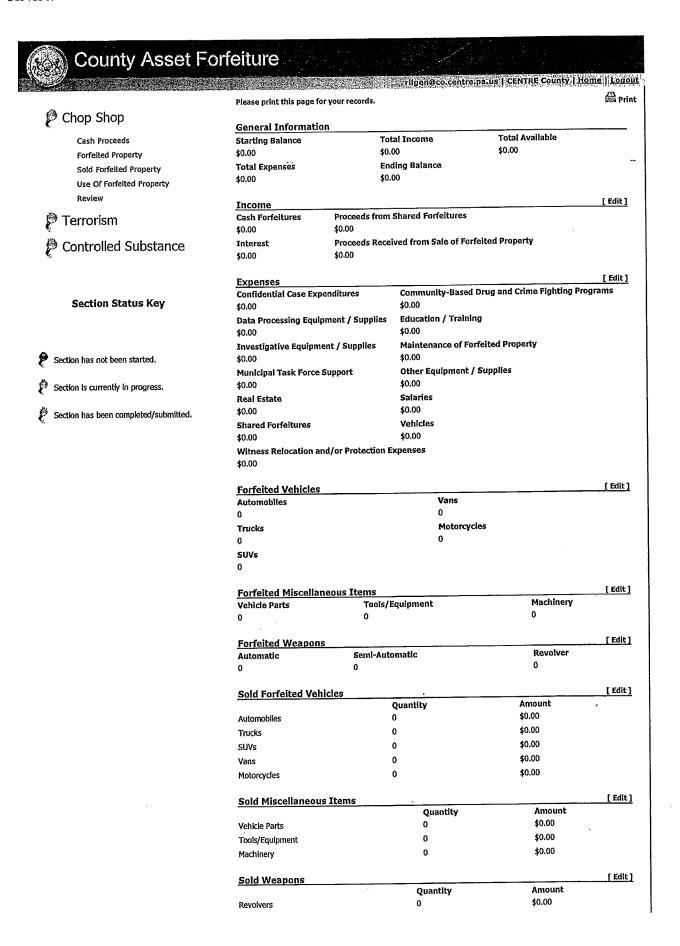
**ENDING BALANCE** 

390,685.36



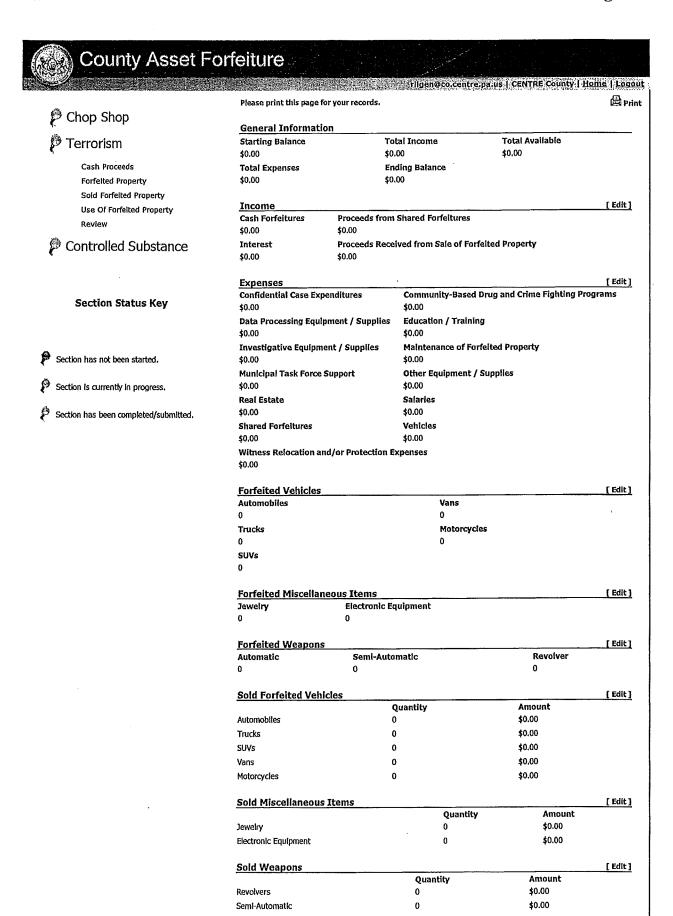
	Quantity	Amount
Jewelry	0	\$0.00
Electronic Equipment	0	\$0.00
Forfeited Vehicles Used 5 - Automobiles 2 - SUV's		[ Edit ]
1 - Truck		
Forfeited Conveyances Used		[ Edit ]
N/A		er m
Forfeited Real Estate Used		[ Edit ]
N/A		
Forfeited Miscellaneous Items Used		[ Edit ]
N/A		•
* Terms & Conditions		
I certify that all of the statements made by me are true, or that you WILL NOT be able to make any modifications on	complete and correct to the ce the report is submitted	e best of my knowledge and acknowledge
☐ I have read and agreed to the terms and condition	ns.	
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Semi-Automatic	0	\$0.00	
Forfeited Vehicles Used N/A			[ Edit ]
Forfeited Conveyances Used N/A			[ Edit ]
Forfeited Real Estate Used		<del> </del>	[ Edit ]
Forfeited Miscellaneous Ite N/A	ns Used		[ Edit ]
Forfeited Weapons Used N/A			[ Edit ]
*Terms & Conditions I certify that all of the statements made that you WILL NOT be able to make any		correct to the best of my knowledge and acids submitted.	knowledge
☐ I have read and agreed to the te	rms and conditions.		
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Forfeited Vehicles Used	[ Edit ]
N/A	
Forfeited Conveyances Used	[ Edit ]
N/A	
Forfeited Real Estate Used	[ Edit ]
N/A	
Forfeited Miscellaneous Items Used	[ Edit ]
N/A	
Forfeited Weapons Used	[ Edit ]
N/A	
Terms & Conditions	
I certify that all of the statements made by me are true, complete and correct to the best of my knowledge that you WILL NOT be able to make any modifications once the report is submitted.	je and acknowledge
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